Case 06-05752 Doc 38 Filed 02/08/08 Entered 02/08/08 15:13:49 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: CASE NO. 06 B 05752

CRAIG CORNELL HALVORSEN
DAWN MARIE HALVORSEN

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-7314 SSN XXX-XX-3964

TRICTER! S FINAL REDORT AND ACCOUNT

## TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 05/18/06 and confirmed on 07/14/06.
- 2. The case was dismissed after confirmation, 11/09/2007.
- 3. The Debtor paid a total of \$ 30464.46.
- 4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME  | CLASS   | CLAIM AMOUNT   | INTEREST<br>PAID  | PRINCIPAL<br>PAID  |
|--|---|--|---|--|
| HSBC MORTGAGE SERVICES HSBC MORTGAGE SERVICES ECAST SETTLEMENT CORPORA CAPITAL ONE BANK CENTRAL DUPAGE HOSPITAL ECAST SETTLEMENT CORPORA B LINE LLC DUPAGE EMERGENCY PHYSICI RESURGENT CAPITAL SERVIC ECAST SETTLEMENT CORP ECAST SETTLEMENT CORP RESURGENT CAPITAL SERVIC ECAST SETTLEMENT CORP RESURGENT CAPITAL SERVIC ECAST SETTLEMENT CORPORA WELLS FARGO FINANCIAL IN WELLS FARGO FINANCIAL BA Summary of disb | CURRENT MORTG MORTGAGE ARRE UNSECURED | 25321.69<br>.00<br>5235.40<br>409.17<br>NOT FILED<br>14955.88<br>9297.24<br>NOT FILED<br>6253.85<br>225.90<br>2801.60<br>9503.36<br>3827.50<br>2776.95<br>950.06 | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00 | 25321.69<br>.00<br>42.26<br>3.30<br>.00<br>120.74<br>75.05<br>.00<br>50.49<br>1.82<br>22.62<br>76.72<br>30.90<br>22.42<br>7.67 |
|  |   |  |   |  |

|  | SECURED  | PRIORITY | UNSECURED | OTHER | TOTAL    |
|--|----------|----------|-----------|-------|----------|
| TOTAL CLMS ALLOWED   | 25321.69 | .00      | 56236.91  | .00   | 81558.60 |
| PRINCIPAL PAID   | 25321.69 | .00      | 453.99    | .00   | 25775.68 |
| INTEREST PAID  | .00      | .00      | .00       | .00   | .00      |
| TOTAL PAID   | 25321.69 | .00      | 453.99    | .00   | 25775.68 |
| The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 3000.00 |          |          |           |       |          |

and was paid \$ 100.00 direct and \$ 2900.00 through the plan.

The Trustee received \$ 1188.78.

Refunds to the Debtor totaled \$ 600.00.

Wherefore, the Trustee requests an order be entered discharging

Case 06-05752 Doc 38 Filed 02/08/08 Entered 02/08/08 15:13:49 Desc Page 2 of 2 the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08 /S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

PAGE 2
CASE NO. 06 B 05752 CRAIG CORNELL HALVORSEN & DAWN MARIE HALVORSEN